

Asset Register Report -Form 10-Extract of Digital Register

Local Body Name : Lalam Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No.	Book Page Rec.	FormSerial	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq Date and Book Value	Serial No.	Purchase No.	Written Down At	Addition Date and Cost	Depreciation Book and Cost	Depreciation %	Remarks
												No.	Ch.								
1	1B		1A		28	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	73306	105110050000173306				Sony Digital Camera	29/07/2009	1	12,500.00 Rupees	Secretary				29/06/2009							
2	73307	105110050000173307				Intercom	29/07/2009	1	17,296.00 Rupees	Secretary				29/07/2009							

Local Body Name : Lalam Block Panchayat

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Serial No	Book Page No	Form No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Serial No	Panchayat No	Inventory ID	Addition Date and Cost	Deletion Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	10		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	73301	105-1100602000-173306				Fridge	30/08/2008	1	27,700.00 Rupees	Secretary				30/08/2008							
6	73302	105-1100602000-173309				Leveling Instruments	31/08/2008	1	41,600.00 Rupees	Secretary				31/08/2008							

Local Body Name : Lalam Block Panchayat



Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	No. of items	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No. & Qty	Cost	Procuring Officer	Asset Transferred or Not	Balance		Acq Date and Book No. by	Serial No	Panchayat No.	Water Shed ID	Addition Date and Cost	Reduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	10		5A		28	2	9	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	733H	1051102500000173310				Scanner	2001/02/10	1	Rupen	Secretary				2001/02/10							
6	733H	1051102500000173311				UPS(2kva)	2002/10/10	1	Rupen	Secretary				2002/10/10							

Local Body Name : Lalam Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page No	Transfer ID	Institution Type	Institution Description	Source/Received	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ag Date and Book Value	Vand No	Purchase No	Warranty ID	Addition Date and Cost	Reduction Date and Cost	Depreciation %	Remarks
												No	Qty								
1	18		1A		20	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	73310	105110050000173312				HCL Computer with LCD Monitor	28/01/2010	1	Rupai	Secretary				28/01/2010							
8	73310	105110050000173313				Server Computer	06/02/2008	1	79000.00 Rupai	Secretary				06/02/2008							

Local Body Name : Lalam Block Panchayat

Asset register IV

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SubForm :

Serial No	Book Page Rec.	FormSerial	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No + Qty	Cost	Measuring Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Invd No	Panchayat No	Ward/Street ID	Acquisition Date and Cost	Reduction Base and Cost	Depreciation(%)	Remarks
												No	Qty								
9	1B		1A		28	Printer	06/03/2008	1	9,550.00 Rupees	Secretary				06/02/2008							
10	73315	1051100500000173315				UPS (1KW)	06/02/2008	1	29,800.00 Rupees	Secretary				06/02/2008							

Local Body Name : Lalam Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page No	Form No	Institution Type	Institution Description	Institution Address	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac. Date and Book Value	ward No	Panchayat No	Ward/Block ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No	Qty								
11	73314	105110052000173316	1A		2B	Ambulance	11/05/2010	1	715,683.00 Rupees	Secretary	Transferred to Utilized CHC			11/05/2010							
12	73315	105110052000173317				HCL	10/12/2010	2	52,945.00 Rupees	Secretary				10/12/2010							

Local Body Name : Lalam Block Panchayat

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Form : Movable assets

SubForm :

Serial No	Book Page No	Form/ID	Institution Type	Institution Description	Partioned No	Asset Name	Acquisition Date	No / Qty	Cost	Procuring Officer	Asset Transferred or Not	Balance		Acq Date and Book Value	ward No	Panchayat No	WaterCharged	Addition Date and Cost	Reduction Date and Cost	Depreciation %	Remarks
												No.	Qty								
1	18		1A		20	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	73311	105110260000113318				Laseojet Printer	10/02/2010	2	10,524.00 Rupees	Secretary				10/02/2010							
14	73311	105110560000173319				HCL Computer with LCD Monitor	17/08/2008	2	58,583.00 Rupees	Secretary				17/08/2008							

Local Body Name : Lalam Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No.	Book Page No.	Form No.	Institution Type	Institution Description	Transformation	Asset Name	Acquisition Date	No / Qty	Cost	Responsible Officer	Asset Transferred or Not	Balance		Acq Date and Book Value	ward No	Panchayat No	Identified ID	Addition Date and Cost	Depreciation Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	18		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	73021	105110050000173020				Laserjet Printer	17/05/2008	2	5,200.00 Rupees	Secretary				17/05/2008							
Health Services Department																					
1	73348	105110050000173349	Community Health Centre	Utilized CHC		Wooden Table (Double Drawer)	15/06/2006	18	Rupees	Headmaster				15/06/2006	6						

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page No.	Institution Type	Institution Description	Transfered/Not	Asset Name	Acquisition Date	No / Qty	Cost	Purchasing Officer	Asset Transferred or Not	Balance		Ag Date and Book Value	ward No	Panchayat No.	Inventory No.	Addition Date and Cost	Reduction Date and Cost	Depreciation %	Remarks
											No	Qty								
1	10		1A		2B	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	73347	105110250000173347	Community Health Centre	Utilized GHC	Wooden Table (Double Drawer)		18	Rupam	Dr. Padma kumar					6						
2	73348	105110050000173348	Community Health Centre		Steel Table (Double Drawer)		8	Rupam	Dr. Padma kumar					8						

Local Body Name : Latam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Form No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Preserving Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Invd No	Panchayat No	Ward/Block ID	Addition Date and Cost	Deduction Date and Cost	Depreciation %	Remarks
												No	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	173346	105110050000173348	Community Health Centre			Armed Wooden Chair		10	Rs 1000	Dr Padma Kumar					6						
4	173352	105110050000173350	Community Health Centre			Armed Steel Chair		0	Rs 1000	Dr Padma Kumar					6						

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Form/Ref ID	Institution Type	Institution Description	Registered/Not	Asset Name	Acquisition Date	No / Qty	Cost	Procurement Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Ward No	Panchayat No	Wardhead ID	Addition Date and Cost	Reduction Date and Cost	Expenditure (Rs)	Remarks
												No	Qty								
1	1B		1A		1B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	7335	105110050000173351	Community Health Centre			Armless Steel Chair		8	Rupai	Dr. Pooja Kumar					6						
5	7336	105110050000173362	Community Health Centre			Armless Moulded Chair		40	Rupai	Dr. Pooja Kumar					8						

Local Body Name : Lalam Block Panchayat

Form : Movable assets

Sub-Form :

Serial No	Book Page No	Form No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ag Date and Book Value	ward No	Panchayat No	Water Shed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation %	Remarks
												No	Qty								
1	18		1A		28	2	2	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	73351	105110350300173353	Community Health Centre			Wooden Almirah		10	Rupee	Dr. Padma Kumar					8						
7	73354	106110350300173354	Community Health Centre			Steel Almirah		9	Rupee	Dr. Padma Kumar					9						

Local Body Name : Lalam Block Panchayat

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SubForm :

Serial No	Book Page Rec	Form/Serial ID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	val of net	Panchayat No	Ward/Zone ID	Acquired Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	1B		1A		28	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	73355	105/110050002/173355	Communit y Health Centre			Wooden Stool		16	Rupia												
9	73356	105/110050002/173356	Communit y Health Centre			Revolving Stool		7	Rupia						6						

Form :

SubForm :

Serial No	Book Page Rec	Item Serial No	Institution Type	Institution Description	Brand/Model/Year	Asset Name	Acquisition Date	No / Qty	Cost	Procuring Office	Asset Transferred or Not	Balance		As Date and Book Value	Inv No	Purchase No	Warranty ID	Acquisition Date and Cost	Depreciation Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	10		1A		20	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	73050	105110050000173357	Community Health Centre			Water Purifier		1	9480.00 Rupees						6						
11	731362	105110050000173365	Community Health Centre			Computer		3	80615.00 Rupees						6						

Local Body Name : Lalam Block Panchayat

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SubForm :

Serial No	Book Page No.	Institution Type	Institution Description	Transfered/Not	Asset Name	Acquisition Date	No / Qty	Cost	Purchasing Officer	Asset Transferred or Not	Balance		Ac. Date and Book Value	Invd No	Panchayat No	Ward/Street ID	Acquire Date and Cost	Depreciation Date and Cost	Depreciation (%)	Remarks
											No	Qty								
1	1B		1A		2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	73356	1051100550000173359	Community Health Centre		Printer		1	13,315.00 Rupees						8						
13	73356	1051100550000173360	Community Health Centre		Moulded Table		3	Rupees						6						

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page No	Form No	Institution Type	Institution Description	Institution Address	Asset Name	Acquisition Date	No / Qty	Cost	Presenting Officer	Asset Transferred or Not	Balance		Ag Date and Book Value	ward No	Panchayat No	Estimated to	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
14	173361	1001150050000173361	Community Health Centre			Photocopier		2	Pages						6						
15	173362	1001150050000173362	Community Health Centre			Inventor		1	Pages						6						

Local Body Name : Lalam Block Panchayat

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SubForm :

Serial No	Book Page Rec	Form/SlID	Institution Type	Institution Description	Marked/Not	Asset Name	Acquisition Date	No / Qty	Cost	Procuring Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	ward No	Panchayat No	Mutated ID	Addition Date and Cost	Deduction Date and Cost	Depreciation %	Remarks
												No	Qty								
1	18		1A		2B	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
0	73391	105110050000173393	Community Health Centre			Diesel Generator		1	48,213.00 Rupees					6							
17	73394	105110050000173394	Community Health Centre			Steel Rack		4	Rupees												

Local Body Name : Lalam Block Panchayat

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SubForm :

Serial No	Book Page Ref	Form/Serial ID	Institution Type	Institution Description	Dormant/Active	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq Date and Book Value	ward No	Panchayat No	Registered ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	18		1A		28	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	73361	105110050002173361	Community Health Centre			Wooden Rack		5	Rupia												
19	73362	105110050003173362	Community Health Centre			Public Address System		1	17723.00 Rupia						0						

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Itemised	Institution Type	Institution Description	To referred, Not	Asset Name	Acquisition Date	No./Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq Date and Book Value	ward No	Purchase No	Inventories to	Addition Date and Cost	Defect/Condition Date and Cost	Disposal/Conditionally	Remarks
												No	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	73361	105110050000173361	Community Health Centre			Jeep/Similar Passenger Vehicle		1	Rupia		Transferred from District Head Quarters				6						
21	73362	105110050000173362	Community Health Centre			Wooden Bench		3	Rupia						8						

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No.	Book Page Ref.	Form No.	Institution Type	Institution Description	Transferred / Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Serial No.	Panchayat No.	Ward/Block ID	Addition Book and Cost	Deduction Book and Cost	Depreciation (%)	Remarks
												No.	Qty								
22	73361	1051103500300173369	Community Health Centre			Iron/Steel Cot		27	Repair						6						
23	73371	1051103500300173370	Community Health Centre			Examination Table		6	Repair						6						

Form :

SubForm :

Serial No	Book Page Rec	Form/Ref ID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No./Qty	Cost	Possessing Office	Asset Transferred or Not	Balance		Acq Date and Book Value	Ward No	Voucher/No	Serial/Ref ID	Additional Info and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
24	7337/1	105110090000173371	Community Health Centre			LPG Gas Stove		1	1500.00 Rupees						6						
15	7337/2	105110090000173372	Community Health Centre			Wheel Chair		2	Rupees						6						

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Inventory No	Institution Type	Institution Description	Inventory No	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Office	Asset Transferred or Not	Balance		Ac Date and Book Value	Unit	Panchayat No	Ward No	Addition Date and Cost	Reduction Date and Cost	Depreciation %	Remarks
												No	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
26	7337C	105110050000173373	Community Health Centre			Amalgam -Vertical		1	Rupen						6						
27	7337C	105110050000173374	Community Health Centre			Dip Stand		11	Rupen						6						

Local Body Name : Lalam Block Panchayat

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SubForm :

Serial No	Book Page Rec	Form No	Institution Type	Institution Description	Transferred No	Asset Name	Acquisition Date	No / Qty	Cost	Processing Office	Asset Transferred or Not	Balance		Ac Date and Book Value	ward No	Panchayat No	Inventory ID	Acquisition Date and Cost	Reduction Date and Cost	Depreciation %	Remarks
												No	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
28	73371	105110050000173378	Community Health Centre			Electric Sterilizer		1	Rupen						6						
29	73371	105110050000173378	Community Health Centre			Pedestal Fan		3	7435.00 Rupen						6						

Local Body Name : Lalam Block Panchayat

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SubForm :

Serial No.	Book Page Rec	Acquisition No.	Institution Type	Institution Description	Acquisition Date	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Office	Asset Transferred or Not	Balance		Ac Date and Book Value	Asset No	Purchase No	Warranty ID	Acquisition Date and Cost	Depreciation Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	1B		1A		20	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
20	73371	105110540000173377	Community Health Centre			Revolving Chair		6	20,400.00 Rupees						6						
21	73372	105110540000173378	Community Health Centre			Trrolley		4	Rupees						4						

Local Body Name : Lalam Block Panchayat

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SubForm :

Serial No	Book Page No	Form No	Institution Type	Institution Description	Transferred No	Asset Name	Acquisition Date	No / Qty	Cost	Procurement Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	ward No	Panchayat No	Water Shed ID	Addition Date and Cost	Reduction Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	1B		1A		20	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32	73375	105110050000173375	Community Health Centre			Refrigerator		2	25,471.00 Rupees						0						
33	73380	105110050000173380	Community Health Centre			Voltage Stabiliser		3	Rupees						0						

Form :

SubForm :

Serial No	Book Page Rec	Inventory No	Institution Type	Institution Description	Inventory Method	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Office	Asset Transferred or Not	Balance		Acq Date and Book Value	Serial No	Purchase Price	Waterproof ID	Addition Date and Cost	Deletion Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	1B		1A		20	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
24	7338	10511050000173381	Community Health Centre			Isolated refrigerator		2	Rupees		Donated by UNICEF				6						
24	7339	10511050000173392	Community Health Centre			Deep Freezer		1	Rupees						6						

Local Body Name : Lalam Block Panchayat

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SubForm :

Serial No	Book Page Rec	Form No	Institution Type	Institution Description	Inventoried Ref	Asset Name	Acquisition Date	No./Qty	Cost	Assessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Serial No	Panchayat No	Water Shed ID	Addition Date and Cost	Reduction Date and Cost	Depreciation %	Remarks
												No	Qty								
1	10		1A		20	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
36	7338	105110050000173383	Community Health Centre			Camera		1	7,060.00 Rupees						6						
37	7338	105110050000173384	Community Health Centre			Colorimeter		1	6,500.00 Rupees						6						

Local Body Name : Lalam Block Panchayat

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SubForm :

Serial No	Book Page Rec	Form No	Institution Type	Institution Description	Transaction Date	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Vaid No	Panchayat No	Warehouse ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	10		1A		20	2	2	4	5	6	7	8	9	10	11	12	13	14	15	16	17
38	73385	1051102500300173385	Community Health Centre			Hot Air Oven		1	10,000.00 Rupees						0						
39	73386	1051102500300173386	Community Health Centre			Ceiling Fan		12	Rupees						0						

Local Body Name : Lalam Block Panchayat

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SubForm :

Serial No	Book Page Rec	Form No	Institution Type	Institution Description	Transferred Not	Asset Name	Acquisition Date	No / Qty	Cost	Procurement Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Serial No	Purchase No	Warranty ID	Addition Note and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	1B		1A		2B	3	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
40	73386	105110050000173387	Community Health Centre			Television		1	8240.00 Rupees						0						
41	73387	105110050000173388	Community Health Centre			DVD Player		1	7760.00 Rupees						0						

Form 1

SubForm 1

Serial No	Book Page Rec	Form No/ID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Procurement Officer	Asset Transferred or Not	Balance		Acq Date and Book Value	Serial No	Purchase No	Manufacturer ID	Additional Data and Cost	Deduction Data and Cost	Depreciation (%)	Remarks
												No	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
42	73388	103110050000173389	Community Health Centre			DTH		1	1,696.00 Rupiah						0						
43	73388	103110050000173390	Community Health Centre			Step up		1	Rupiah						0						

Form :

SubForm :

Serial No	Book Page Rec	Form/Ref	Institution Type	Institution Description	Transferred Net	Asset Name	Acquisition Date	No & Qty	Cost	Purchasing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Serial No	Purchase No	Worth/Used to	Addition Date and Cost	Reduction Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	18		1A		20	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
45	7339	105110050000173391	Community Health Centre			Fogging Machine		3	Report						0						
46	7339	105110050000173392	Community Health Centre			Nebulizer		1	1,400.00 Report						0						

Local Body Name : Lalam Block Panchayat

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SubForm :

Serial No	Book Page No.	Serial No	Institution Type	Institution Description	Transfer method	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		As Date and Book Value	Serial No	Panchayat No	Water Shed ID	Addition Date and Cost	Reduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
47	73380	105110050005173393	Community Health Centre			Shadowless Lamp		1	Rupees						0						
48	73380	105110050005173394	Community Health Centre			Needle Destroyer		3	5580.00 Rupees						0						

Form :

SubForm :

Serial No	Book Page Rec	Form/Ref	Institution Type	Institution Description	Transferred Not	Asset Name	Acquisition Date	No / Qty	Cost	Procuring Office	Asset Transferred or Not	Balance		Acq Date and Book Value	Serial No	Purchase No	Retention ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	18		1A		20	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
45	73361	105110050000173360	Community Health Centre			With Printer		1	57,505.00 Rupees						0						
46	73362	105110050000173360	Community Health Centre			BP Apparatus		0	Rupees						0						

Rural Development Department

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Inventory ID	Institution Type	Institution Description	Transferred Item	Asset Name	Acquisition Date	No. Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq Date and Book Value	ward No	Panchayat No	Registered ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	18		1A		28	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	73321	105110200000173321	Block Development Office			Photocopier	10/10/2011	1	75,813.00 Rupees	K.Thomas George				10/10/2011							
1	73321	105110200000173322	Block Development Office			Photocopier	10/10/2011	1	75,813.00 Rupees	K.Thomas George				10/10/2011							

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Form No	Institution Type	Institution Description	Transfered/Not	Asset Name	Acquisition Date	No / Qty	Cost	Presenting Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Serial No	Panchayat No	Minister ID	Addition Date and Cost	Reduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	73300	1001100000001733023	Block Development Office			Steel Table (Double Drawer)	23/05/2011	3	11,400.00 Rupee	K. THOMAS				23/05/2011							
3	73300	1001100000001733024	Block Development Office			Armed Chair	23/05/2011	16	22,500.00 Rupee	K. THOMAS				23/05/2011							

Local Body Name : Lalam Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Form No	Institution Type	Institution Description	Transferred If Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		As Date and Book Value	Ward No	Purchase No	Rate Sheet ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		28	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	73321	105110050000173325	Block Development Office			Aminah		2	4,000.00 Rupee	K.Thomas George											
5	73321	105110050000173325	Block Development Office			Computer	16/12/2011	4	112,200.00 Rupee	K.Thomas George				19/12/2011							

Local Body Name : Lalam Block Panchayat

Form : Movable assets

Subform :

Serial No	Book Page Rec	Form No	Institution Type	Institution Description	Transferred /Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Ward No	Panchayat No	Water Shed Id	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No	Qty								
1	1B		1A		2B	2	3	4	5	8	7	8	9	10	11	12	13	14	15	16	17
6	73325	105110050000/173327	Block Development Office	Laptop computer		Computer	10/12/2011	1	35,947.30 Rupees	R.Thomas George				10/12/2011							
7	73327	105110050000/173328	Block Development Office			LPS	10/12/2011	1	40,023.00 Rupees	R.Thomas George				10/12/2011							

Form :

SubForm :

Serial No	Block Page Rec	Form/Ref ID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No./Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq Date and Book Value	Voucher No	Purchase/Ref No	Motor Shed ID	Addition Date and Cost	Depreciation Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	10		1A		28	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	73321	105110260000173329	Block Development Office			Windows7 Professional	18/12/2011	4	7,200.00 Rupee	K Thomas George				18/12/2011							
1	73330	105110260000173330	Block Development Office			Monoblock Pumpset	14/12/2009	1	6,950.00 Rupee	K. THOMAS				14/12/2009							

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page No	Form ID	Institution Type	Institution Description	Institution Address	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Ward No.	Panchayat No	Ward ID	Addition Date and Cost	Reduction Date and Cost	Depreciation	Remarks
												No.	Qty								
1	18		LA		20	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	73321	100110050000173321	Block Development Office	Ex. Table (RUBCO)		Wooden Table (Double Orate)	18/02/2012	2	34,004.00 Rupees	K Thomas George				18/02/2012 34004							
3	73322	100110050000173322	Block Development Office	Jam Ex Table Honey (RUBCO)		Wooden Table (Double Orate)	18/02/2012	6	66,470.00 Rupees	K Thomas George				18/02/2012 66470							

Local Body Name : Lalm Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Form No	Institution Type	Institution Description	Transferred / Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	ward No	Panchayat No	Voucher ID	Addition Date and Cost	Depreciation Date and Cost	Depreciation %	Remarks
												No	Dy								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	7333	106/110050000173333	Block Development Office	Shelf (Small) RUBCO		Wooden Shelf	18/03/2012	1	12,571.03 Rupee	K Thomas George				18/03/2012 12571							
5	73334	106/110050000173334	Block Development Office	Shelf (Big) RUBCO		Wooden Almirah	18/03/2012	1	19,834.03 Rupee	K Thomas George				18/03/2012 19834							

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Purchase No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Purchasing Officer	Asset Installed or Not	Balance		Ac Date and Book Value	Serial No	Purchase No	Voucher No	Addition Date and Cost	Reduction Date and Cost	Depreciation(%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	7333	105110050000173334	Block Development Office	BOLERO ZLX - MAHEEN DRA - FULL OPTION WITH A/C - Ch. No. MA1002 GPK025 05595 Eng. No GPC4B 34510		Jeep/Similar Passenger Vehicle	15/02/2012	1	527,184.00 Rupee	K Thomas George				15/02/2012 527184							
1	7333	105110050000173335	Block Development Office	MARUTI SWIFT DESIRE VPI CAR Ch. No. ma37fbbis 0016344 6, Eng. No. D13A187 4643		Car	31/05/2012	1	554,215.00 Rupee	K Thomas George				31/05/2012 554215							

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Block Page Rec	FormRefID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Preserving Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Vaid No	Panchayat No	Inventory ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		28	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	73333	10611006000073337	Block Development Office	Armchair		Armed Moulded Chair	20/03/2013	50	24,414.00 Rupees	K.S. Santhamma				20/03/2013 24414							
3	73333	10611006000073338	Block Development Office			Wooden Table (Without Drawn)	20/03/2013	1	2500.00 Rupees	K.S. Santhamma				20/03/2013 2500							

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Form No	Institution Type	Institution Description	Transferred from	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Ward No	Panchayat No	Ward No	Addition Date and Cost	Reduction Date and Cost	Disposal Date	Remarks
												No.	Qty								
1	10		1A		20	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	733%	102110000000173330	Block Development Office	WARD ONE CUBOR D - STEEL (without locker)		Steel Almirah	20/03/2013	4	38,800.00 Rupees	K S Santharam				20/03/2013 38800							
5	733%	102110000000173340	Block Development Office	WARD ONE CUBOR D STEEL (with locker)		Steel Almirah	20/03/2013		9,700.00 Rupees	K S Santharam				20/03/2013 9700							

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Form No	Institution Type	Institution Description	Transfered to	Asset Name	Acquisition Date	No / Qty	Cost	Pressing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Veto No	Panchayat No	Voucher No	Addition Date and Cost	Reduction Date and Cost	Depreciation (%)	Remarks
												No	Qty								
6	10	73341	105110250000173341	Block Development Office		Armed Steel Chair	20/03/2013	12	11,500.00 Rupees	K S Santhana				20/03/2013 15000							
7	173342	105110250000173342	Block Development Office			Steel Table (Double Drawer)	20/03/2013	6	21,500.00 Rupees	K S Santhana				20/03/2013							

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Form/Ref	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	ward No	Panchayat no	Water Supply	Addition Date and Cost	Reduction Date and Cost	Depreciation %	Remarks
												No	Qty								
1	10		1A		28	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	73340	105110050000173343	Block Development Office	STEEL RACK		Salin Stand	20/03/2013		14,750.00 Rupee	K S Sanikuma				20/03/2013 14750							
9	73344	105110050000173344	Block Development Office	JUN. TX TABLE (RUSCO)		Wooden Table (Double Drawer)	18/03/2013	1	13,238.00 Rupee	K S Sanikuma				18/03/2013 13238							

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Invited/Not	Institution Type	Institution Description	Invited/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Inv'd No	Panchayat No	Ward No	Addition Date and Cost	Reduction Date and Cost	Depreciation %	Remarks
												No	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	73346		Block Development Office	GENERATOR - 3 KVA		Diesel Generator	07/04/2012	1	77,500.00 Rupees	K Thomas George				07/04/2012 77500							
0	73350		Block Development Office	Steel Almarah		Steel Almarah	15/03/2016	5	Rupees					15/03/2016							

Local Body Name : Lafam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Form No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Processing Officer	Asset Transferred or Not	Balance		Acq Date and Book Value	Ward No	Panchayat No	Inventory ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	73309	10511005000073309	Block Development Office	Steel Almirah		Steel Almirah	18/03/2019	2	Rupees					16/03/2019							
0	73309	10511005000073309	Block Development Office			Steel Almirah	27/10/2019	1	Rupees		CCPO, ICDS Office, Lafam			27/10/2019							

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	FormNo	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No./Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Serial No	Panchayat No	Ward/Sheed ID	Acquisition Date and Cost	Depreciation (10% and Cost)	Depreciation (%)	Remarks
												No	Qty								
1	18		1A		28	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	73401	105110050000173400	Block Development Office			Steel Almirah	27/01/2000	3	Rupai		Library			27/01/2000							
0	73401	105110050000173401	Block Development Office			Armless Chair with plastic seat	16/03/2016	81	Rupai					16/03/2016							

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Form No	Institution Type	Institution Description	Transferred Not	Asset Name	Acquisition Date	No / Qty	Cost	Purchasing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Serial No	Purchase No	Warranty D	Addition Date and Cost	Reduction Date and Cost	Depreciation %	Remarks
												No.	Qty								
1	1B		1A		20	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	73400	105110050000173400	Block Development Office			Armless Chair with plastic seat	27/02/2017	50	Rupen					27/02/2017							
0	73400	105110050000173400	Block Development Office			Armless Chair with plastic seat	05/03/2018	50	Rupen					05/03/2018							

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Form ID	Institution Type	Acquisition Description	Transformed/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	ward No	Panchayat No	Ward/Shed ID	Addition Date and Cost	Depreciation Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	10		1A		29	2	9	4	5	0	7	8	0	10	11	12	13	14	15	16	17
0	7340	10611035000173404	Block Development Office			Armless Chair with plastic seat	27/01/2020	144	Rupai		Library			27/01/2020							
0	73406	10611035000173405	Block Development Office			Armed Chair	27/01/2020	10	Rupai					27/01/2020							

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page No	Form ID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Preparing Officer	Asset Transferred or Not	Balance		Acq Date and Book Value	Ward No	Panchayat No	Ward/Sl No	Acquisition Date and Cost	Depreciation Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	73406	105110050050173406	Block Development Office	Block Panchayat Office Lalam		Computer	12/08/2020	1	40,129.00 Rupees	Secretary, Lalam				12-08-2020							
0	73407	105110050050173407	Block Development Office	Block Panchayat Office, Lalam		Computer	12/08/2020	3	151,295.00 Rupees	Secretary, Lalam				12/08/2020							

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page No	Item No	Institution Type	Institution Description	Transferred to	Asset Name	Acquisition Date	No / Qty	Cost	Procuring Officer	Asset Transferred or Not	Balance		Acq Date and Book Value	Ward No	Panchayat No	Registered ID	Addition Date and Cost	Depreciation Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	18		1A		28	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	73401	105110050000173400	Block Development Office			Photocopier	02/03/2020		60,872.00 Rupees					02/03/2020							
0	73402	105110050000173400	Block Development Office	Block Panchayat Office Lalam		Photocopier	02/03/2020	1	65,206.00 Rupees	Secretary Lalam	ARE, LEGD Wing, Lalam			02/03/2020							

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Form No	Institution Type	Institution Description	Transferred To	Asset Name	Acquisition Date	No & Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	ward No	Panchayat No	Institution ID	Acquisition Date and Cost	Institution Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
C	73410	006110050000073410	Block Development Office			Computer	09/06/2021	12	488,240.00 Rupees		VED of 5 Gramapanchayats			09/06/2021							
D	73411	105110050000073411	Block Development Office	Block panchayat Office, Lalam		Camera	28/12/2021		174,021.00 Rupees	Secretary, Lalam				28/12/2021							

Local Body Name : Lalam Block Panchayat

Form : Movable assets

Sub-Form :

Serial No	Book Page No	Form No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac. Date and Book Value	Serial No	Purchase No	Warrant No	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	18		1A		20	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	73411	105110350000173412	Block Development Office			Moulded Table	09/01/2020	4	80,000.00 Rupees					09/01/2020							
	73411	105110350000173413	Block Development Office			Armed Chair	09/01/2020		30,500.00 Rupees	Secretary Lalam				09/01/2020							

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Form/SlID	Institution Type	Institution Description	Transferred/Ret	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Vand No	Panchayat no	Water Shed ID	Appropriation Book and Cost	Reduction Book and Cost	Depreciation %	Remarks
												No	Qty								
1	1B		1A		2B	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
0	73414	105110050000173414	Block Development Office			Armed Wooden Chair	05/01/2020		13,200.00 Rupees	Secretary, Lalam			05/01/2020								
0	73415	105110050000173415	Block Development Office			Armless Wooden Chair	05/01/2020	2	7,200.00 Rupees	Secretary, Lalam			05/01/2020								

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Form No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Other	Asset Transferred or Not	Balance		Ac Date and Book Value	Voucher No	Purchase No	Voucher ID	Addition Date and Cost	Reduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	16		1A		28	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	73416	105110050000173416	Block Development Office			Partition Board	05/01/2020	14 8.5X 24 inch 6	40,000.00 Rupee	Secretary, Lalam				05/01/2020							
0	73417	105110050000173417	Block Development Office			Wooded Table	05/01/2020	1	25,000.00 Rupee	Secretary Lalam				05/01/2020							

Local Body Name : Lalam Block Panchayat

Form : Movable assets

Subform :

Serial No	Book Page No	Form No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq Date and Book Value	ward No	Panchayat No	Location/Street ID	Addition Date and Cost	Deduction (Date and Cost)	Depreciation (%)	Remarks
												No	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	734/11	1051105000001734/11	Block Development Office			Moulded Table	09/01/2020	1	42,000.00 Rupees	Secretary Lalam				09/01/2020							
0	734/11	1051105000001734/11	Block Development Office			Moulded Table	09/01/2020	2	44,000.00 Rupees	Secretary Lalam				09/01/2020							

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No.	Book Page No.	Transferee ID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No./Qty	Cost	Possessing Office	Asset Transferred or Not	Balance		Acq Date and Book Value	Serial No.	Purchase No.	Water Shed ID	Addition Date and Cost	Reduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
0	73420	1051100150000173420	1A	Block Development Office	20	Wooded Table	09/01/2020	1	5,240.00 Rupees	Secretary, Lalam				09/01/2020							
0	73421	1051100150000173421	1A	Block Development Office	20	Wooded Table	09/01/2020	2	13,640.00 Rupees	Secretary, Lalam				09/01/2020							

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Form No	Institution Type	Institution Description	Transferred Asset	Asset Name	Acquisition Date	No / Qty	Cost	Depreciating Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	ward No	Panchayat No	Sector/Sheet ID	Addition Date and Cost	Reduction Date and Cost	Depreciation (%)	Remarks
												No	Qty								
0	1B	73425	1A	Block Development Office		Telephone	18/06/2021	1	10,000.00 Rupees					18/06/2021							
1	vol 1 1	1001001102100000000	Block Development Office	Block Panchayat 3th Office Lalam		Wooden Almirah		13	Rupees												

Local Body Name : Lalam Block Panchayat

Asset register IV

Form : Movable assets

Sub-Form :

Serial No.	Book Page No.	Form No.	Institution Type	Institution Description	Transferred to	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Serial No.	Panchayat No.	Water Shed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation %	Remarks
												No.	Qty								
1	18		1A		25	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 1 2	105/100/1001/000000002	Block Development Office	Block Panchayat Office Lalam		Steel Almirah		22	Repair						5						
3	vol 1 3	105/100/1001/000000003	Block Development Office	Block Panchayat Office Lalam		Warden Table (Single Drawer)		29													

Local Body Name : Lalam Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Form/Sl No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Serial No	Panchayat No	Acquired ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	Vol 1 4	105/100/100/100/0004	Block Development Office	Block Panchayat Office Lalam		Steel Table (Single Drawer)	2007/2009	5	Rupia					2007/2009							
5	Vol 1 5	105/100/100/100/0005	Block Development Office	Block Panchayat Office Lalam		Armless Steel Chair		40													

Local Body Name : Lalam Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page No	Form No	Institution Type	Institution Description	Transfered to	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ag Date and Book Value	ward No	Purchase No	Registered ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	18		1A		28	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	vol 1 6	105100100100000005	Block Development Office	Block Panchayat Office Lalam		Armed Wooden Chair		40													
7	vol 1 7	105100100100000007	Block Development Office	Block Panchayat Office Lalam		Armless Chair with plastic seat		200													

Local Body Name : Lalam Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Form No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Office	Asset Transferred or Not	Balance		Ac Date and Book Value	Serial No	Panchayat No	Where Used In	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	18		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	vol 4 8	105/100/100/0000001	Block Development Office	Block Panchayat Office Lalam		Revolving Chair		3													
9	vol 1 9	105/100/100/0000009	Block Development Office	Block Panchayat Office Lalam		Wooden Stool		6													

Local Body Name : Lalam Block Panchayat

Asset register N

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Form/Id	Acquisition Type	Acquisition Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Responsible Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Serial No	Panchayat No	Ward/Sheed ID	Acquisition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	1B		1A		20	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	vol 1 10	105105100100000010	Block Development Office	Block Panchayat Office Lalam		Steel Stool		1													
11	vol 1 11	105105100100000011	Block Development Office	Block Panchayat Office Lalam		Cash Box		1													

Local Body Name : Lalam Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Name/ID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Vol No	Purchase No	Received ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	18		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	vol + 12	105100100100300012	Block Development Office	Block Panchayat Office Lalam		Typewriter		2													
13	vol + 13	105100100100300013	Block Development Office	Block Panchayat Office Lalam		Typewriter	13/07/2010	1 1 2-other s	15,000.00 Rupees	Secretary				13/07/2010							

Local Body Name : Lalam Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial no	Book Page Rec	Invoice ID	Invoice Type	Institution Description	Dated/Ref	Asset Name	Acquisition Date	No / Qty	Cost	Responsible Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Ward No	Panchayat No	Household ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	101		1A		20	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 2 1	1051001051001000001	Block Development Office	Block Panchayat Lalam		Wooden Almirah		4	Rs 1000						5						
2	vol 2 2	1051001051001000002	Block Development Office	Block Panchayat Lalam		Wooden Almirah		4													

Local Body Name : Lalam Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Form No/ID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq Date and Book Value	Serial No	Panchayat No	Water Shed ID	Addition (Date and Cost)	Reduction (Date and Cost)	Depreciation (%)	Remarks
												No	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3	vol 2 3	105100100200030003	Block Development Office	Block Panchayat Lalam		Steel Table (Without Drawer)		1													
4	vol 2 4	105100100300030004	Block Development Office	Block Panchayat Lalam		Revolving Chair		15													

Local Body Name : Lalam Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Form/Serial ID	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ag Date and Book Value	ward No	Panchayat No	Water Shed ID	Addition Date and Cost	Deduction Date and Cost	Disposal/Recovery	Remarks
												No	Qty								
1	10		1A		28	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	Vol 2 5	10510010000000000000	Block Development Office	Block Panchayat Lalam		Computer		3													
6	Vol 2 6	10510010000000000000	Block Development Office	Block Panchayat Lalam		Printer		1													

Local Body Name : Lalam Block Panchayat

Asset register IV

Form : Movable assets

Subform :

Serial No	Book Page Rec	Form No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Preserving Official	Asset Transferred or Not	Balance		Ac Date and Book Value	Ward No	Panchayat No	Inventories ID	Addition Date and Cost	Production Date and Cost	Depreciation	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
7	vol 2 7	1051001002000000007	Block Development Office	Block Panchayat Lalam		Photocopier		1													
8	vol 2 8	1051001002000000008	Block Development Office	Block Panchayat Lalam		UPS		3													

Local Body Name : Lalam Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Frame No	Institution Type	Institution Description	Transferred Date	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Acq Date and Book Value	ward No	Panchayat No	Water Shed ID	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	18		1A		28	2	9	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9	vol 2 9	105/100/1002000000003	Block Development Office	Block Panchayat Lalam		Battery K.V		2													
10	vol 2 10	105/100/1002000000010	Block Development Office	Block Panchayat Lalam		Wooden Table (Single Drawer)		4													

Local Body Name : Lalam Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Form No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Serial No	Purchase No	Invoice No	Addition Date and Cost	Depreciation Rate and Cost	Depreciation(A)	Remarks
												No	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	vol 2 11	105100100200000011	Block Development Office	Block Panchayat Lalam		Armed Chair		3													
12	vol 2 12	105100100200000012	Block Development Office	Block Panchayat Lalam		Ironbar		1													

Local Body Name : Lalam Block Panchayat

Asset register IV

Form : Movable assets

Subform :

Serial No	Block Page Rec	Inventory ID	Institution Type	Institution Description	Handwritten/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Inv ID	Panchayat No	Ward/Zone ID	Addition Date and Cost	Deduction Date and Cost	Depreciation(%)	Remarks
												No	Qty								
1	10		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
13	vol 2 13	1051001002003000013	Block Development Office	Block Panchayat Lalam		UPS		1													
14	vol 2 14	1051001002003000014	Block Development Office	Block Panchayat Lalam		Photocopier															

Local Body Name : Lalam Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Voucher No	Panchayat No	Inwarded to	Addition Date and Cost	Deduction Date and Cost	Depreciation (%)	Remarks
											No	Qty								
1	105		1A	20	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	vol 1 1	1051101100320000001	Block Development Office		Mounted Water Storage Tank		500 ltrs (decimetre-cu)													
2	vol 2 2	1051101500000173321	Block Development Office		Photocopier	17/10/2011	1	78,812.00 Rupees	K. Thomas George				17/10/2011							

Local Body Name : Lalam Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial no	Book Page No	FormId	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Serial No	Panchayat No	Registered ID	Addition Date and Cost	Depreciation Date and Cost	Depreciation %	Remarks
												No	Qty								
1	1B		1A		20	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	Vol 3 2	1051021003000300002	Block Development Office	Block Panchayat Lalam		Scanner		1													
1	Vol 3 4	105110220030175322	Block Development Office			Photocopier	17/10/2011	1	75,813.00 Rupees	K Thomas George				17/10/2011							

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Summary:

Serial No	Book Page Rec	Form No	Institution Type	Institution Description	Transfered Rec	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Office	Asset Transferred or Not	Balance		Ac Date and Book Value	Acqrd No	Panchayat No	Water Sheet No	Addition Date and Cost	Reduction Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
2	vol 3 3	105/100/0000/0000003	Block Development Office	Block Panchayat Lahari		Steel Table (Without Drawer)		1													
	vol 3 4	105/100/0000/173323	Block Development Office			Steel Table (Double Drawer)	23/05/2011	3	11,400.00 Rupee	K.T.HQMA 5				23/05/2011							

Supervisor's Signature:

Local Body Name : Lalam Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Form No	Initiation Type	Initiation Description	Transferred No	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Inv No	Panchayat No	Vigilance ID	Acquisition Date and Cost	Depreciation Date and Cost	Depreciation %	Remarks
												No	Qty								
1	18		1A		28	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4	vol 3 4	105110010030000004	Block Development Office	Block Panchayat Lalam		LPG Stove		1													
3	vol 3 5	1051100100300173124	Block Development Office			Armed Chair	20/05/2011	15	12,500.00 Rupees	K. THAKUR 8				20/05/2011							

Local Body Name : Lalam Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Fund No	Institution Type	Institution Description	Transferred/No	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	ward No	Panchayat No	Water Shed ID	Addition Date and Cost	Reduction Date and Cost	Depreciation (%)	Remarks
												No	Qty								
1	1B		1A		28	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5	vol 3 5	10511001000300000005	Block Development Office	Block Panchayat Lalam		Mike Stand		2													
6	vol 3 6	10511001000300000006	Block Development Office	Block Panchayat Lalam		Public Address System		1													

Local Body Name : Lalam Block Panchayat

Asset register IV

Form : Movable assets

SubForm :

Serial No	Book Page Rec	Barcode No	Institution Type	Institution Description	Barcode No	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Serial No	Barcode No	Warranty No	Addition Date and Cost	Reduction Date and Cost	Depreciation %	Remarks
												No	Qty								
1	10		1A		20	2	4	4	5	0	7	8	0	10	11	12	13	14	15	16	17
6	vol 3 7	105110150005173528	Block Development Office			Computer	19/12/2011	4	115,200.00 Rupees	K Thomas George				19/12/2011							
7	vol 3 7	9251001102300000507	Block Development Office	Block Panchayat Lalam		Public Address System		2	Rupees						2						

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No	Book Page No	Form No	Institution Type	Institution Description	Transferred/Not	Asset Name	Acquisition Date	No / Qty	Cost	Presenting Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	ward No	Panchayat No	Registered IS	Addition Date and Cost	Deduction Date and Cost	Depreciation %	Remarks
												No	Qty								
1	1B		1A		28	2	3	4	5	6	7	8	8	10	11	12	13	14	15	16	17
0	73424	1051100500000173424	Block Development Office	Printer (Canon MF 3010)		Printer	20/03/2022	1 1 - 2 others	15,500.00 Rupees	Block Development				20/03/2022							
0	73425	1051100500000173425	Block Development Office	Printer (Epson L 3250)		Printer	20/03/2022	1	15,500.00 Rupees	Block Development				20/03/2022 15576							

Local Body Name : Lalam Block Panchayat

Form : Movable assets

SubForm :

Serial No.	Block Page Rec	Form/Serial ID	Institution Type	Institution Description	Transformed/Not	Asset Name	Acquisition Date	No / Qty	Cost	Possessing Officer	Asset Transferred or Not	Balance		Ac Date and Book Value	Serial No	Panchayat No	Ward/Block ID	Acquisition Date and Cost	Production Date and Cost	Depreciation (%)	Remarks
												No.	Qty								
1	1B		1A		2B	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
0	73422	105/103500000/73422	Block Development Office			Telephone	16/09/2021	1	10,806.00 Rupees					16/09/2021							
0	73422	105/103500000/73422	Block Development Office	Printer (Canon LBP 2900)		Printer	20/03/2022	1	12,885.00 Rupees	Block Development				20/03/2022							

Supervisor's Signature

SECRETARY
LALAM BLOCK PANCHAYAT

Chaitanya
PRESIDENT
LALAM BLOCK PANCHAYAT